

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12579-AMC

Ronald A. Deifer
 123 School Street
 North Wales PA 19454

Petition Filed Date: 09/18/2021
 341 Hearing Date: 10/22/2021
 Confirmation Date: 05/04/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$282.46	13514	08/26/2022	\$282.46	13646	09/07/2022	\$282.46	13811
09/21/2022	\$302.46	13930	10/04/2022	\$282.46	14079	10/18/2022	\$282.46	14221
11/22/2022	\$282.46	14579	12/02/2022	\$282.46	14661	12/19/2022	\$282.46	14803
12/29/2022	\$847.38	14952	01/11/2023	\$282.46	15084	01/25/2023	\$282.46	15202
02/07/2023	\$282.46	15338	02/28/2023	\$282.46	15542	03/14/2023	\$282.46	15698
03/29/2023	\$282.46	15851	04/05/2023	\$282.46	15946	04/24/2023	\$282.46	16101
05/02/2023	\$282.46	16273	05/24/2023	\$282.46	16525	05/31/2023	\$282.46	16621
06/27/2023	\$282.46	16936	06/27/2023	\$282.46	16936	07/12/2023	\$282.46	17124
Total Receipts for the Period: \$7,363.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,073.26								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$6,264.50	\$6,264.50	\$0.00
1	CITIBANK NA »» 001	Unsecured Creditors	\$370.19	\$0.00	\$370.19
2	MONTGOMERY COUNTY TCB »» 002	Secured Creditors	\$13,924.97	\$2,975.72	\$10,949.25
3	ALLY FINANCIAL »» 003	Secured Creditors	\$10,504.59	\$2,244.81	\$8,259.78

Chapter 13 Case No. 21-12579-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$13,073.26	Current Monthly Payment:	\$612.00
Paid to Claims:	\$11,485.03	Arrearages:	(\$743.26)
Paid to Trustee:	\$1,074.15	Total Plan Base:	\$35,586.00
Funds on Hand:	\$514.08		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.